

ATTACHMENT 2 – INVOICES

3) 478-8500

CARDINAL HEALTH
600 N 83RD AVE
TOLLESON, AZ 85353

PAGE 1 OF 1 ROUTE/STOP 312 / 27 RO

CardinalHealth

DEA RW-0263056 FED ID 68-0158739
NV DEPT OF CORRECTION CTR PHCY
CENTRAL PHCY
3955 W RUSSELL RD-CASA GRANDE
LAS VEGAS, NV 89118
FORM 222: 21XCO0021

CUST. NO.	DATE	ORIGINAL INVOICE COPY 1	
163264	5/26/21	6430123	
REG. NO.	CUST. DEPT. NO.	ORDER NO.	CUSTOMER P.O. NUMBER
CA00001	AS2995922	8879133	21XCO0021
ORDER DATE	CONF. NO.		
5/25/21	08527		

ITEM NUMBER	NDC/UPC	QTY ORDERED	QTY SHIPPED	QTY RMA	DESCRIPTION	SIZE	FORM	RETAIL PRICE	UNIT PRICE	EXTENSION	NOTE
-------------	---------	-------------	-------------	---------	-------------	------	------	--------------	------------	-----------	------

4349825	17478-0067-05	1	1	1	CT ALFENTA 500MG/ML 10X5ML C2	10AM 2			113.51	11351	
---------	---------------	---	---	---	-------------------------------	--------	--	--	--------	-------	--

1	PIECES SHIPPED	1									
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1	TOTAL PIECES SHIPPED	1									
---	----------------------	---	--	--	--	--	--	--	--	--	--

	Total RX							113.51			
--	----------	--	--	--	--	--	--	--------	--	--	--

	NET AMOUNT							113.51			
--	------------	--	--	--	--	--	--	--------	--	--	--

INVOICE SHIP DATE: 5/25/2021

For SDS visit: <http://www.mycardinalsdspd.com>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

C/O BANK OF AMERICA
CARDINAL HEALTH LLC
PO BOX 56412
LOS ANGELES, CA 90074-6412

Code	Description	Code	Description
T Traceable	CT Contract	4 Not stocked	7 Drug Recall
CO Contract Net	SN Special Net	2 DC Out	8 New Item/Stock Unavail
OV Price Override	CS Source Contract	5 Mfr Disc	9 Restricted Item
SP Special Pricing		6 DC Disc	S Regulatory Review

Code	Description
E - Epidural	
P - Primary/Proprietary	
S - Secondary/Proprietary	
L - Other LSI Chemical	

312 / 007

FOR DELIVERY 5/26/21

DUE DATE 6/25/21

11351

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MAY 26 2021
CP

LAST INVOICE COPY

Non-wholesale customers are final dispensers that are purchasing for their own use and will not redistribute prescription pharmaceuticals to any other entity. Effective January 1, 2015, DSCSA Transaction Data for qualified prescription drugs can be accessed via your usual ordering platform, such as Order Express or Med eCommerce, or at cardinalhealth.com/trace.

NDOC0001

S (623) 478-8500

CARDINAL HEALTH
600 N 83RD AVE
TOLLESON, AZ 85353

PAGE 1 OF 1 ROUTE/STOP 312 / 007

DV



CardinalHealth

B NV DEPT OF CORRECTION CTR PHCY
1 CENTRAL PHCY
1 3955 W RUSSELL RD-CASA GRANDE
1 LAS VEGAS, NV 89118
DEA RW-0263056 FED ID 68-0158739

CUST. NO.	DATE	ORIGINAL INVOICE COPY 1
163264	5/26/21	6430067
REG. NO.	CUST. DEPT. NO.	ORDER NO.
CA00001AS2995922	8879093	
ORDER DATE	CONF. NO.	
5/25/21	08498	

ITEM NUMBER	NDC/UPC	QTY ORDERED	QTY SHIPPED	QTY UN	DESCRIPTION	SIZE	RETAIL PRICE	UNIT PRICE	EXTENSION	NOTE CODE
1804947	00832-0302-00	1	1	EA	CHLORPROMAZINE 50MG 100	100TB		159.72	15972CT	
3000908	00074-4380-10	2	2	CT	NIMBEX 2MG/ML 10X10ML	10MD		255.44	51088CT	
5212246	51754-2001-04	1	1	CT	POTASS ACET 2MEQ/ML25X20ML FTV	25SD		117.78	11778CT	
					PIECES SHIPPED				78838	
					TOTAL PIECES SHIPPED					
					Total RX			788.38		
					NET AMOUNT			788.38		
					FAST INVOICE COPY					

INVOICE SHIP DATE: 5/25/2021

For SDS Visit: <http://www.mycardinalsdspd.com>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

CARDINAL HEALTH LLC, LLC
C/O BANK OF AMERICA
PO BOX 56412
LOS ANGELES, CA 90074-6412

Note Codes:	CT Contract
1 Taxable	SN Special Net
CO Contract Item Override	OV Price Override
CN Contract Nel	CS Source Contract

Oril Codes:	4 Not stocked
2 DC Out	5 Mfr Disc
3 Mfr Out	6 DC Disc
	7 Drug Recall
	8 New Remstock unavail.
	9 Restricted Item
	S Regulatory Review

Ust Chemical Designations
E - Epidural
P - Phenylephrine
S - Pseudoephedrine
L - Other List Chemical



312 / 007

6/25/21
DUE DATE

RECEIVED
MAY 26 2021

78838

Non-wholesale customers are final dispensers that are purchasing for their own use and will not redistribute prescription pharmaceuticals to any other entity. Effective January 1, 2015, DSCSA Transaction Data for qualified prescription drugs can be accessed via your usual ordering platform, such as Order Express or Med eCommerce, or at cardinalhealth.com/trace.

The prices shown on this invoice are net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts or rebates. Please refer to your contract for any specific additional discounts or rebates that may apply to these purchases. You may have an obligation pursuant to 42 USC §1320a-7b to report discounts and rebates to Medicare, Medicaid or other governmental health care programs.

NDOC0002



CardinalHealth
B NV DEPT OF CORRECTION CTR PHCY
1 CENTRAL PHCY
1 3955 W RUSSELL RD-CASA GRANDE
T LAS VEGAS, NV 89118
DEA RW-0263056 FED ID 68-0158739
FORM 222: 21XCO0023

CUST. NO.	DATE	ORIGINAL INVOICE COPY 1	
163264	6/02/21	6444097	
REG. NO.	CUST. DEB. NO.	ORDER NO.	CUSTOMER P.O. NUMBER
CA00001	AS2995922	8894040	21XCO0023
ORDER DATE	CONF. NO.		
6/01/21	06269		

ITEM NUMBER	INDC/UPC	QTY ORDERED	QTY SHIPPED	QTY IN USE	DESCRIPTION	SIZE	UNIT PRICE	EXTENSION	NOTE
-------------	----------	-------------	-------------	------------	-------------	------	------------	-----------	------

4290292	17478-0067-02	8	8	CT	ALFENTA 500MG/ML 10X2ML C2	10AM 2	65.67	525.36	
	LOT# 1								
			8		PIECES SHIPPED				
			8		TOTAL PIECES SHIPPED				
					S U M M A R Y				
					Total RX		525.36		
					NET AMOUNT		525.36		

INVOICE SHIP DATE: 6/01/2021

For SDS visit: <http://www.mycardinalsdsd.com>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

CARDINAL HEALTH LLC
C/O BANK OF AMERICA
PO BOX 56412
LOS ANGELES, CA 90074-6412

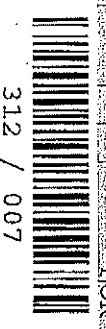
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JUN 02 2021

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LAST INVOICE COPY

Note Codes:	CT Contract	Omit Codes:	7 Drug Recall
T Taxable	SN Special Net	C Droship	4 Not Stocked
CO Contract Item Overrid	CV Price Override	2 DC Out	5 New Item/stock unavail
CN Contract Net	OS Source Contract	3 Mfr Out	9 Restricted Item
SP Special Pricing		6 DC Disc	S Regulatory Review

List Chemical Descriptions:
E - Epiectra
P - Phenypropandione
S - Pseudoephedrine
L - Other List Chemical



312 / 007

FOR DELIVERY 7/02/21
DUE DATE 6/02/21

525.36

Non-wholesale customers are final dispensers that are purchasing for their own use and will not redistribute prescription pharmaceuticals to any other entity. Effective January 1, 2015, DSCSA Transaction Data for qualified prescription drugs can be accessed via your usual ordering platform, such as Order Express or Med eCommerce, or at cardinalhealth.com/trace.

NDOC0004

(623) 478-8500

CARDINAL HEALTH
PHARMACEUTICAL DISTRIBUTION
600 N 83RD AVE
TOLLESON, AZ 85353
DEA RW0263056FED ID 68-01587

PAGE OF ROUTE/STOP 1

CardinalHealth

NV DEPT OF CORRECTION CTR PHCY
 CENTRAL PHCY
 3955 W RUSSELL RD-CASA GRANDE
 LAS VEGAS, NV 89118

CUST. NO.	DATE	ORIGINAL CREDIT COPY
163264	4/08/21	962238-0
REGNO.	CUST. DEA NO.	ORDER NO.
CA00001	AS2995922	CUSTOMER P.O. NUMBER
ORDER DATE	CONF. NO.	

SPECIAL INSTRUCTIONS

ITEM NUMBER	NDC/UPC	QTY ORDERED	QTY SHIPPED	QTY IN UNITS	DESCRIPTION	SIZE	FORM	INVOICE	AGE DAYS	BASE	UNIT PRICE	EXTENSION
-------------	---------	-------------	-------------	--------------	-------------	------	------	---------	----------	------	------------	-----------

5212246 * THE FOLLOWING CREDITED ON CREDIT MEMO 962238-0
 51754-2001-04 2 CTPTASS ACET 2MEQ/ML25X20ML FTV
 31 31ORD IN ERROR ORD IN ERROR
 LOT# P0000648

4/08/2021 **
 25SD 6302494
 RECALL PO:

117.78
 23556

**** CREDIT MEMO ****

SUB TOTAL: 23556

CREDIT MEMO

RECEIVED

APR 08 2021

CREDIT AMOUNT:

23556

Note Codes:
 T Taxable
 G Generic Sub
 PP PharmPak Discount

CT Contract
 SN Special Net
 SP Special Pricing

1 Mfg. B. O.
 2 W/sea. out
 3 Mfg. out
 4 No. stocked
 5 Mfg. disc.
 6 W/sea. disc.
 7 Drug recall
 8 New Item/stock unavail.
 9 Restricted item
 S Regulatory Review

If this invoice reflects any discounted prices, credits, or rebates or if price reductions are subsequently earned and paid with respect to the merchandise/services described herein, then Federal law may require disclosure on the price reduction on your claim or cost reports for Medicare or Medicaid reimbursement under 42 U.S.C. 1320a-7b.



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NDOC0005

623) 478-8500

CARDINAL HEALTH
600 N 31RD AVE
TOLLESON, AZ 85354

PAGE 1 OF 1 ROUTE/STOP 312 / 007

CardinalHealth

DEA RN-0263056 FEED 68-0158739

9 NV DEPT OF CORRECTION CTR PHCY
1 CENTRAL PRCY
1 3955 W RUSSELL RD-CASA GRANDE
1 LAS VEGAS, NV 89118

CUST. NO.	UNIT	ORIGINAL INVOICE
163264	7/08/19	4778072
RECNO.	CUST. DEPT. NO.	ORDER NO.
000000	000000	000000
ORDER DATE	CONF. NO.	
7/08/19	01954	

ITEM NUMBER

INDC/DFC

DESCRIPTION

SIZE

RETAIL PRICE

UNIT PRICE

EXTENSION

5477487 72439-0500-10

NOTE#991

POTASSIUM CL IMED/ML 10X10ML

10MM

28.50

22400CT

PIECES SHIPPED

TOTAL PIECES SHIPPED

TOTAL RX

NET AMOUNT

INVOICE SHIP DATE: 7/07/2019

FOR SDS Visit: <http://www.mycardinalsdspd.com>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

CARDINAL HEALTH INC, LLC
C/O BANK OF AMERICA
PO BOX 54412
LOS ANGELES, CA 90074-4412

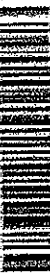
SHIP DATE	SHIP TO	SHIP FROM
7/07/2019	3955 W RUSSELL RD-CASA GRANDE	600 N 31RD AVE

SHIP DATE	SHIP TO	SHIP FROM
7/07/2019	3955 W RUSSELL RD-CASA GRANDE	600 N 31RD AVE

SHIP DATE	SHIP TO	SHIP FROM
7/07/2019	3955 W RUSSELL RD-CASA GRANDE	600 N 31RD AVE

Customer is a final dispenser purchasing for own use and will not redistribute prescription pharmaceuticals into the secondary market.

Effective January 1, 2019, DSCSA Transaction Data for qualified prescription drugs can be accessed via



312 / 007

8/07/19
DUE DATE

22800

NDOC0006

NDOC-DPP-0028

NDOC00007

15 {623} 178-8500

CARDINAL HEALTH
600 N 33RD AVE
TOLLESON, AZ 85353

PAGE 1 OF 1 ROUTESTOP 312 / 007

by

Cardinal Health

DEA .RN-0263056 FED ID-58-0158739

NY DEPT OF CORRECTION CTR PHCY
CENTRAL PHCY
3955 N RUSSELL RD-CASA GRANDE
LAS VEGAS, NV 89118

CUST. NO.	DATE	ORIGINAL INVOICE	
163264	7/05/19	477A68R	
REC. NO.	CUST. DEPT. NO.	ORDER NO.	CUSTOMER P.O. NUMBER
CAD0000	IAS2995922	6995929	0703.1200
ORDER DATE	CONF. NO.		
7/03/19	09473		

ITEM NUMBER	NDC/UPC	DESCRIPTION	SIZE	RETAIL PRICE	UNIT PRICE	EXTENSION
4132171	42023-0114-10	CT KETALAR 50MG/ML 10X10ML	10ML 3		55.36	110.72
TOTAL# 6						
2		PIECES SHIPPED				110.72
2		TOTAL PIECES SHIPPED				
		TOTAL RX				110.72
		NET AMOUNT				110.72

INVOICE SHIP DATE: 7/04/2019

For SDS Visit: <http://www.mycardinalsdspd.com>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

CARDINAL HEALTH LTD., LTD.
C/O BANK OF AMERICA
PO BOX 56412
LOS ANGELES, CA 90074-6412

Legal Counsel:	41 Eastview	212-633-1313	1 Eastview
President:	500 Westview	212-633-1313	1 Eastview
Executive Vice President:	500 Westview	212-633-1313	1 Eastview
General Manager:	500 Westview	212-633-1313	1 Eastview

Customer is a fluid dispenser purchasing for own use and will not resell data
 Acquisition pharmaceuticals for the secondary market.

The fastest shown are with just one or two categories highlighted, as was used in our earlier, general discussion of the importance of the fastest shown. The fastest shown are with just one or two categories highlighted, as was used in our earlier, general discussion of the importance of the fastest shown.

8/04/19
TRUE DATE

2012

NDOC0008

CARDINAL HEALTH
600 N 83RD AVE
TOLLESON, AZ 85353

PAGE 1 OF 1 ROUTE/STOP 307 / 010

DV

Cardinal Health

DEA RW-0263056 FEDID 68-0158739

1 NV DEPT OF CORRECTION CTR PHCY
 2 CENTRAL PHCY
 3 3955 W RUSSELL RD-CASA GRANDE
 4 LAS VEGAS, NV 89118
 5
 6
 7
 8
 9
 10 NV DEPT OF CORRECTION CTR PHCY
 11 CENTRAL PHCY
 12 3955 W RUSSELL RD-CASA GRANDE
 13 LAS VEGAS, NV 89118
 14
 15
 16
 17
 18
 19
 20

ORIGINAL INVOICE			
CUST. NO.	DATE		
163264	5/03/18		3745130
REG. NO.	CUST. DEANO.	ORDER NO.	CUSTOMER P.O. NUMBER
CA00001	145395922	5839173	050218J
	ORDER DATE	CONF. NO.	
	5/02/18	03152	

ITEM NUMBER	NDC/UPC	QTY ORDERED	QTY SHIPPED	DESCRIPTION	SIZE	RETAIL PRICE	UNIT PRICE	EXTENSION
3000908	00074-4380-10	1	1	CT NIMBEX 2MG/ML 10X10ML	10MD	Abbr 258.95	258.95	258.95CT
	NOTE# 14							
			1	PIECES SHIPPED				
			1	TOTAL PIECES SHIPPED				
				S U M M A R Y				
				Total RX		258.95		
				NET AMOUNT		258.95		
				SUBTOT				258.95

INVOICE SHIP DATE: 5/02/2018

For SDS Visit: <http://www.mycardinalsdspd.com>

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CARDINAL HEALTH LLC
C/O BANK OF AMERICA
PO BOX 56412
LOS ANGELES, CA 90074-6412

SP Special Pricing	CS Source Contract	3 Mkt. Out	6 DDC Disc	5 Regulatory Review
CO Contract Item Override	SN Special Net	2 DDC Out	5 Mkt Disc	9 Resubmitted Item
Y Tradeable	CT Contract	C Dropship	4 Not stocked	8 New Item stock unravell.
Note Codes:				7 Drug Recall

List Chemical Designations
E - Ephedrine
P - Phenylpropanolamine
S - Pseudoephedrine
L - Other List Chemical

307 / 010

6/02/18
DUE DATE

25895

Customer is a final dispenser purchasing for own use and will not redistribute prescription pharmaceuticals into the secondary market.

The prices shown on this invoice are net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts or rebates. Please refer to your contract for any specific additional discounts or rebates that may apply to these purchases. You may have an obligation pursuant to 42 USC § 1320a-7b to report discounts and rebates to Medicare, Medicaid or other governmental health care programs. Effective January 1, 2015, DSCSA Transaction Data for qualified prescription drugs can be accessed via your usual ordering platform, such as Order Express or Med eCommerce, or at cardinalhealth.com/trace.

ND00000009

CARDINAL HEALTH
600 N 83RD AVE
TOLLESON, AZ 85353

PAGE 1 OF 1 ROUTE/STOP 307 / 010

DV

Cardinal Health

DEA RW-0263056 FEDID 68-0158739

3 NV DEPT OF CORRECTION CTR PHCY 1 NV DEPT OF CORRECTION CTR PHCY
1 CENTRAL PHCY 1 CENTRAL PHCY

3955 W RUSSELL RD-CASA GRANDE	3955 W RUSSELL RD-CASA GRANDE
LAS VEGAS, NV 89118	LAS VEGAS, NV 89118

ORIGINAL INVOICE			
CUST. NO.	DATE	3688754	
163264	4/10/18		
REG. NO.	CUST. DEAN NO.	ORDER NO.	CUSTOMER P.O. NUMBER
CA00001	AS2995922	5777644	
ORDER DATE	CONF. NO.		
4/09/18	09616		

ITEM NUMBER	NDC/UPC	QTY ORDERED	QTY SHIPPED	QTY IN UNIT	DESCRIPTION	SIZE	RETAIL PRICE	UNIT PRICE	EXTENSION
3000908	00074-4380-10	1	1	1	CT NIMBEX 2MG/ML 10X10ML	1CMD	<i>Above</i>	260.04	26004CT
	TOTE# 11								
			1		PIECES SHIPPED				
			1		TOTAL PIECES SHIPPED				
					S U M M A R Y				
					Total RX		260.04		
					NET AMOUNT		260.04		
					SUBTOT				26004

INVOICE SHIP DATE: 4/10/2018

For SDS Visit: <http://www.mycardinalsdspd.com>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

CARDINAL HEALTH 110, LLC
C/O BANK OF AMERICA
PO BOX 56412
LOS ANGELES, CA 90074-6412

Note Codes:	CT Contract
T Taxable	SN Special Net
CO Contract Item Override	OV Price Override
SP Special Pricing	CS Source Contract

Orbit Codes:

1 Dropship	4 Not stocked	7 Drug Recall
2 DC Out	5 Mfr Disc	8 New Item/stock unavail.
3 Mfr Out	6 DC Disc	9 Restricted Item
		S Regulatory Review

List Chemical Designations
E-Ephedrine
P-Phenylpropanolamines
S-Pseudoephedrine
L-Other List Chemical

Customer is a final dispenser purchasing for own use and will not redistribute prescription pharmaceuticals into the secondary market.

307 / 010

[Illegible handwritten notes]

5/10/18
DUE DATE

26004

The prices shown on invoices are net of discounts provided at the time of purchase. Some of the products listed on these invoices may be subject to additional discounts or rebates. Please refer to your contract for any specific additional discounts or rebates that may apply to these purchases. You may have an obligation pursuant to 42 USC § 1320a-7b to report discounts and rebates to Medicare, Medicaid or other governmental health care programs. Effective January 1, 2015, DSCSA Transaction Data for qualified prescription drugs can be accessed via your usual ordering platform, such as Order Express or Med eCommerce, or at cardinalhealth.com/trac.

NDOC0010

NDOC0011

(623) 478-8500

CardinalHealth

CARDINAL HEALTH
600 N 83RD AVE
TOLLESON, AZ 85353

PAGE 1 OF 1 ROUTE/STOP 307 / 010

DV

DEA RW-0263056 FED ID 68-0158739
NV DEPT OF CORRECTION CTR-PHCY
CENTRAL PHCY
3955 W RUSSELL RD-CASA GRANDE
LAS VEGAS, NV 89118

CUST. NO.	DATE	ORIGINAL INVOICE	
163264	4/02/18	3667975	
REG. NO.	CUST. DEANO.	ORDER NO.	CUSTOMER P.O. NUMBER
CA00001	AS2995922	5753628	
ORDER DATE	CONF. NO.		
3/30/18	06864		

ITEM NUMBER	NDC/UCP	QTY ORDERED	QTY SHIPPED	QTY IN STOCK	DESCRIPTION	SIZE	UNIT PRICE	UNIT PRICE	EXTENSION	DATE
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3011335	00074-4378-05	1	1	1	CT NIMBEX 2MG/ML 10X5ML	10SD	148.23	148.23	14823CT	
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	TOTL# 9									
--	---------	--	--	--	--	--	--	--	--	--

					PIECES SHIPPED					
--	--	--	--	--	----------------	--	--	--	--	--

					TOTAL PIECES SHIPPED					
--	--	--	--	--	----------------------	--	--	--	--	--

					TOTAL RX		148.23			
--	--	--	--	--	----------	--	--------	--	--	--

					NET AMOUNT		148.23			
--	--	--	--	--	------------	--	--------	--	--	--

INVOICE SHIP DATE: 4/01/2018
For SDS Visit: <http://www.mycardinalsdsd.com>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

CARDINAL HEALTH 110, LLC
C/O BANK OF AMERICA
PO BOX 56412
LOS ANGELES, CA 90074-6412

Note Codes:	CT	Contact	SN	Special Net	CV	Price Override	CS	Source Contact	Ortl Codes:	4	Not stocked	7	Drug Recall	3	New Item/Stock unavail.	9	Realistic Item	5	Regulatory Review	1	Chemical Designations	2	Pharmaceutical	3	Pseudo-pharmaceutical	4	Other 1st Chemical
T									C	Dropship																	
CO		Contract Item Override							2	OC Out																	
SP		Special Pricing							3	Mit Out																	

Customer is a final dispenser purchasing for own use and will not redistribute prescription pharmaceuticals into the secondary market.

307 / 010	5/02/18	14823
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The prices shown on this invoice are net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts or rebates. Please refer to your contract for any specific additional discounts or rebates that may apply to these purchases. You may have an obligation pursuant to 42 USC §1320a-7b to report discounts and rebates to Medicare, Medicaid or other governmental health care programs. Effective January 1, 2015, DSCSA Transaction Data for qualified prescription drugs can be accessed via your usual ordering platform, such as Order Express or Med eCommerce, or at cardinalhealth.com/trace.

NDOC0012

S (623) 438-9500



CARDINAL HEALTH
600 N 93RD AVE
TOLLESON, AZ 85353

PAGE 1 OF 1 ROUTE/STOP 312 / 007

R0

DEA RW-0263056 FED ID 68-0158739

B NV DEPT OF CORRECTION CTR PHCY
I CENTRAL PHCY
L 3955 W RUSSELL RD-CASA GRANDE
T LAS VEGAS, NV 89118

0
I CENTRAL PHCY
L 3955 W RUSSELL RD-CASA GRANDE
T LAS VEGAS, NV 89118
FORM 222: 21XCOM012

CUST. NO.		DATE	ORIGINAL INVOICE	
163264		4/01/21	6302502	
REG. NO.	CUST. DEANO.	ORDER NO.	CUSTOMER P.O. NUMBER	
CA00001	AS295922	8739370	21XCOM0012	
ORDER DATE		CONF. NO.		
3/31/21		04192		

ITEM NUMBER	NDC/UPC	QTY	QTY	QTY	DESCRIPTION	SIZE	UNIT	EXTENSION
-------------	---------	-----	-----	-----	-------------	------	------	-----------

4290292	17478-0067-02	8	8	8	CT ALBENTIA 500MG/ML 10X2ML	C2	10PM 2	65.67	52536
---------	---------------	---	---	---	-----------------------------	----	--------	-------	-------

8	PIECES SHIPPED								
8	TOTAL PIECES SHIPPED								52536

----- S U M M A R Y -----
TOTAL RX 525.36
NET AMOUNT 525.36

INVOICE SHIP DATE: 3/31/2021

FOR SDS Visit: <http://www.mycardinalsdpd.com>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

CARDINAL HEALTH LLC
C/O BANK OF AMERICA
PO BOX 56412
LOS ANGELES, CA 90074-6412

Handwritten signature and date 4-1-21

Non-Code:	CT	Quantity	Unit	Price	Extension
1 Tablet	CT	Quantity	Unit	Price	Extension
CD Contract Item	SK	Special N/A			
CM Contract Item	CV	Price Extension			
SP Special Patient	DS	Source Extension			

One-Code:	Two-Code:	Three-Code:	Four-Code:	Five-Code:	Six-Code:	Seven-Code:	Eight-Code:	Nine-Code:	Ten-Code:
1 Dispense	2 Dispense	3 Dispense	4 Dispense	5 Dispense	6 Dispense	7 Dispense	8 Dispense	9 Dispense	10 Dispense
1 Unit	2 Unit	3 Unit	4 Unit	5 Unit	6 Unit	7 Unit	8 Unit	9 Unit	10 Unit
1 Lot	2 Lot	3 Lot	4 Lot	5 Lot	6 Lot	7 Lot	8 Lot	9 Lot	10 Lot
1 Package	2 Package	3 Package	4 Package	5 Package	6 Package	7 Package	8 Package	9 Package	10 Package

312 / 007

FOR DELIVERY 5/01/21
DUE DATE

52536

Not-eligible customers are first dispensers that are purchasing for their own use and will not redistribute prescription pharmaceuticals to any other entity. Effective January 1, 2015, DSCSA Transaction Data for qualified prescription drugs can be accessed via your usual ordering platform, such as Order Express or Med eCommerce, or at cardinalhealth.com/trace.

The prices shown on this invoice are net of discounts provided in the terms of purchase. Some of the products listed on this invoice may be subject to additional discounts or rebates. Please refer to your contract for any specific additional discounts or rebates that may apply to these purchases. You may have an obligation pursuant to 42 USC § 1320a-7a to report discounts and rebates to Medicare, Medicaid, or other government health care programs.

NDOC-DPP-0024

NDOC0021

Cardinal Health

DEA PM0263056FEI

CUST. NO.	DATE	ORIGIN
163264	4/28/21	

ORIGINAL CREDIT COPY
964729-0

REG NO.	CUST. DEA NO.	ORDER NO.	CUSTOMER P.O. NUMBER
CP000001	352995922		21XC00012

ORDER DATE: CONF. NO.:

100

SPECIAL INSTRUCTIONS

3 NV DEPT OF CORRECTION CTR PHCY 3 NV DEPT OF CORRECTION CTR PHCY
1 CENTRAL PHCY 1 CENTRAL PHCY
1 3955 W RUSSELL RD-CASA GRANDE 3955 W RUSSELL RD-CASA GRANDE
0 LAS VEGAS, NV 89118 0 LAS VEGAS, NV 89118

ITEM NUMBER	NDC/UPC	DESCRIPTION	SIZE	INVOICE	AGE DAYS	BASE	UNIT PRICE	EXTENSION
** THE FOLLOWING CREDITED ON CREDIT MEMO								
4290293 17478-0067-02	8	CALHENTA 5DOMCS/ML 10X2ML	C2	4/28/2021 **	19	65.67		52536
32 32OVERSTOCK		OVERSTOCK CONTROL		PO:21XC00012				
		LOT# 091360A						

SECRET
CREDIT MEMO
SECRET

CREDIT MEMO

RECEIVED

MPR 2-B-2021

CREDIT
PROFIT

121
122
123
124
125

If there is no direct evidence of a significant effect of the intervention on the outcome, the null hypothesis of no effect is not rejected. However, the null hypothesis is not proven. The lack of a significant effect may be due to a number of reasons, including a small sample size, a short follow-up period, or a lack of statistical power. The authors of the study acknowledge these limitations and suggest that future research should include a larger sample size, a longer follow-up period, and a more rigorous statistical analysis.

[illegible]

City Codes:	City codes
1 NY B. C.	2 New Mexico
3 WPA. CO	6 Ark. dist.
2 N. G. A.	6 W. Va. dist.
	5. Poughkeepsie, New York

9.2.4

NDOC0022

2000

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CEPRINAL HEALTH
600 N 83RD AVE
TOLPESON, NE 68373

Cardinal Health

DEA RM-0263056 FBI ID 68-0158739

9 NV DEPT OF CORRECTION CTR PHCY
 1 CENTRAL PHCY
 1 3955 W RUSSELL RD-CASA GRANDE
 1 LAS VEGAS, NV 89118
 0
 S NV DEPT OF CORRECTION CTR PHCY
 1 CENTRAL PHCY
 1 3955 W RUSSELL RD-CASA GRANDE
 1 LAS VEGAS, NV 89118
 0

CUST. NO.	DATE	ORIGINAL INVOICE COPY 1	
163264	4/01/21	6302494	
REG. NO.	CUST. DEANO.	ORDER NO.	CUSTOMER P.O. NUMBER
C400001252995922	8739366		
ORDER DATE	CONF. NO.		
3/31/21	041B5		

ITEM NUMBER	NDC/UFC	QTY ORDERED	DTE RECEIVED	DESCRIPTION	SIZE	UNIT PRICE	EXTENSION
000001		1		BOTTLE OF 100ML	3.500L	117.78	396.00

5212266	SID54-2001-04				
TOTAL	5				
2	PIECES SHIPPED				
2	TOTAL PIECES SHIPPED				
	Total RX				
	NET AMOUNT				
	S U M M A R Y				
	235.56				
	235.56				
	SUBTOT				
	235.56				

INVOICE SHIP DATE: 3/31/2021

For SDS visit: <http://www.mycardinalssds.org>

PLEASE REMIT YOUR PAYMENTS TO FOLLOWING ADDRESS:

CARDINAL HEALTH 110, LLC
C/O BANK OF AMERICA
PO BOX 56412
LOS ANGELES, CA 90074-6412

Male Codes	01 Contract
1 Female	04 Special Act
00 Contract from Friends	02 Food Service
03 Contract Misc	05 Service Contract
05 Special Agency	

[illegible]

- 1. The National Energy Institute
- 2. The National Energy Institute
- 3. The National Energy Institute
- 4. The National Energy Institute
- 5. The National Energy Institute
- 6. The National Energy Institute
- 7. The National Energy Institute
- 8. The National Energy Institute
- 9. The National Energy Institute
- 10. The National Energy Institute

472 / 007

5/01/21
DDE DATE

13
 14
 15
 16
 17

Manufacturers' customers are final dispensers that are purchasing for their own use and will not redistribute prescription pharmaceuticals to any other entity. Effective January 1, 2015, DSCSA Transaction Data for qualified prescription drugs can be accessed via your usual ordering platform, such as Order Transact or Med Commerce, or at cardinalhealth.com/trac.

The software between our clients involves an audit of documents provided at the time of purchase. Some of the products listed on this invoice may be subject to additional discounts or rebates. Please refer to your contract for any specific instructions, discounts or rebates that may apply to these purchases. You may have an obligation pursuant to §§ 812(a)(1)-812(a)(2) to report discounts and rebates to the Machine, Manufacturer or other governmental body in case programs

NDOC0023